

**TAX INVOICE : SG-3545**

DATE : 10-10-2024

**Bill To****/ SAFFRONS RESTAURANT PTE. LTD**201E , Tampines Street 23 , #04-98 , NA  
,Singapore , 527201

Mr Jani ☎ 97222475

**Ship To****SAFFRONS RESTAURANT PTE. LTD**1 , Kaki Bukit Road 1 , #05-17 , Enterprise One ,  
Singapore , 415715

| Customer P.O. No. | Delivery Date | Zone | Sales Person      | Payment Terms |
|-------------------|---------------|------|-------------------|---------------|
| N/A               | 10-10-2024    | UBI  | Fawziah/ 97345811 | Credit        |

| S/N   | Item Description              | Packaging Size | Qty    | Unit Price S\$ | Amount S\$   |
|---|-------------------------------|----------------|--------|----------------|--------------|
| 1   | PAPA BEST BASMATI 25KG        | 25KG           | 30 BAG | S\$ 51.00      | S\$ 1,530.00 |
| 2   | PAPA PURE VEGETABLE OIL-18LTR | 18LTR          | 30 TIN | S\$ 25.00      | S\$ 750.00   |
| 3   | GREENLAND TOMATO PASTE 4.5KG  | 4.5KGX6        | 2 CTN  | S\$ 59.00      | S\$ 118.00   |
| <b>Remark:</b>  |                               |                |        | Subtotal:      | S\$ 2,398.00 |
| <b>SGD TWO THOUSAND SIX HUNDRED THIRTEEN AND EIGHTY TWO CENTS ONLY</b>  |                               |                |        | GST 9%         | S\$ 215.82   |
| <b>Note:</b> 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/ damaged bags will not be returned or replaced.<br>2. Late payment will attract penal interest @ 2 % per month. |                               |                |        | Total          | S\$ 2,613.82 |

**Company's Bank Details:**

Bank Name - DBS Bank Limited

A/C No. - 288-9038-582

Swift code - DBSSSGSG

PayNow: 199200258K



For NIKU EXIM INTERNATIONAL PTE LTD

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**Authorised Signature**Received the above goods in  
good order & condition

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**Authorised Signature**